STATE OF NEW HAMPSHIRE



2018 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

PLEASE PRINT

1. Name of Lobbyist(s) David Collins, C	Gina Powers, Glenn Wa	illace, Ric	hard Parsons, I	David McKill	op
II. Name of lobbyist's	s partnership, firm	or corporation, if an	y:			
RYP Granite Strate						
(Nan	ne of partnership, firm	or corporation)				
One Capital	Plaza	Conc	ord	NH		03301
Business Address: (St	rcet)	(Town/City)		(State)		(Zip Code)
(603) 226-2600	(603) 226-2700		e-mail	dgc@rypgr	anite.com
(Telephone)		(Fax)				
		– file separate report are not attributable to			ou may file a	separate report for
☐ All reportable tran	sactions occurring i	n the months prior to t	he reportin	g date relative	to the follow	ing client:
Bedford Amb	ulatory Sur	gery Center				
	(Full Name of Clier	nt as it appears on the Lob	byist Regis	tration Form)		
OR All reportable transumrelated to any partic		yist (including the lobb	yist's fam	ily), or the lob	bying firm lis	sted below which are
IV. Date of Report	April 25, 2018 []	Ju	ly 25, 2018	X	
	ity from date of regis			rom 4/1/18 to 6/		
	October 31, 2013 activity from 7/1/18 i			nuary 30, 2019 From 10/1/18 to		
V. There have been If this box is checked, Concord, NH 03301.	no fees received complete just this fo	and no reportable orm and submit it to the	transacti Secretary	ons made sin of State's Off	nce the last ice, State Ho	report. \square use, Room 204,
VI. Check if addition	al reports are atta	ched:				
	-	enditures, you must fi	le Addend	lum A– Fees a	nd Expenses	
☐ If you have paid a Expense Reimburseme	n honorarium or rei	mbursed expenses, you	ı must file	Addendum B	I- Report of I	
☐ If you, your firm,	or your family has	made political contribu	tions, you	must file Add	endum C- P	olitical Contribution
Sworn Statement/Aft I have read RSA 15, R and complete to the be	SA 15-B, RSA 14-	C and RSA 664 and he		r or affirm tha July 25, 2018	t the foregoin	g information is true
(Signature of lobbyis)				(Date)	-
, ,	•					
David G. Collins (Print Name of lobby	ist)					

P L E A S E P R I N T

STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

RECEIVED

JUL 25 2018

NEW HAMPSHIRE DEPARTMENT OF STATE

I. Name of Lobbyist(s) <u>David Collins/Gina Powers/Glenn Wallace/I</u>	Richard I	Parsons/David McKillor
II. Name of lobbyist's partnership, firm or corporation, if any:		
RYP Granite Strategies LLC (Name of partnership, firm or corporation)		
III. Name of Client Bedford Ambulatory Surgical Center	Date	July 25, 2018
IV. Fees Received Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The greeduced by any expenses:	relations,	or public relations services
a) Total of all fees received in this reporting period	a) \$	12,900.00
b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar y		15,450.00
c) Total of all fees received to date		
(Add lines a and b)	c) \$	28,350.00

V. Expenses:

Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to report all expenses made from lobbying fees. Separate reports are to be filed for expenditures made relative to each client and if expenditures are made by the lobbyist(s)/firm that are unrelated to any one client a separate report may be filed for the lobbyist(s)/firm. Expenses are to be reported in one of three categories of expenses: (a) the aggregate total of all expenses paid during the reporting period for salaries, benefits, support staff, and office expenses; (b) the aggregate total of all individual expenses where the expenditure was of \$25.00 or less (for example: meals purchased during a business lunch where the cost was \$25.00 or less, purchase of a pen with a value of less than \$10 that is given to the person being lobbied, purchase of a ceremonial object given to a person being lobbied with a value of \$25.00 or less); and (c) an itemized statement of each individual expenditure made during this reporting period of greater than \$25.00 for any purpose not covered by (a) (for example: purchase of a meal with value of greater than \$25, purchase of a ceremonial object to be given to the subject of lobbying with a value greater than \$25, but not greater than \$50, restaurant expenses for a legislative reception). Expenses for honorariums, expense reimbursement, or political contributions will be reported on separate addendums and should not be reported on Addendum A.

a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$	12,900.00	
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$	0	
c) Total of all itemized expenditures reported in detail in section VI.	c) \$	0	
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d) Total expenses for this reporting period	d) \$12,900.00
(Add lines a, b and c)	
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$15,450.00
f) Total of all expenses year to date	f) \$28,350.00
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from leading by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
	\$
	\$
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affir is true and complete to the best of my knowledge and belief.	m that the foregoing information
DesCO	July 25, 2018 (Date)
(Signature of lobbyist)	(Date)
David G. Collins (Print Name of lobbyist)	